



1960 Annual Report

Town of

Bethlehem, New Hampshire

ANNUAL REPORT

Of The Town Of

BETHLEHEM, N. H.

And The

BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1960

And The

BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1960



COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NH
352.97
B56
1960

I N D E X

Town Officers	3
Balance Sheet	4
Receipts	6
Payments	8
Appropriations Statement	10
Schedule of Town Property	12
Tax Rate	13
Statement of Indebtedness	14
Town Clerk's Report	15
Tax Collector's Report	16
Auditor's Certificate	21
Budget	22
Bethlehem Fire Department	25
Detailed Statements	26
Summary of Trust Funds	54
Village District Officers	55
District Expenditures Statement	56
District Receipts Statement	57
District Detailed Statements	58
District Debt Statement	65
School District Report	66
Vital Statistics	85
White Mts. Region Association	90

TOWN OFFICERS

MODERATOR Elwyn L. Miller
TOWN CLERK George T. Noyes
TREASURER Myron L. Jackson

SELECTMEN

Allen E. Hazen Term Expires 1961
John E. McDonell Term Expires 1962
Frederick M. Stevenson Term Expires 1963

HEALTH OFFICER Howard Sanborn

TAX COLLECTOR Gertrude Harrigan

TRUSTEES OF TRUST FUNDS

Stephen D. Currie Term Expires 1961
Malcolm J. Stevenson Term Expires 1962
Bernard R. Bouchard Term Expires 1963

LIBRARIAN Mrs. Henry Cere

LIBRARY TRUSTEES

Mrs. T. C. Churchill Term Expires 1961
Mrs. James Quimby Term Expires 1961
Mrs. Margaret Hildreth Term Expires 1962
Mrs. Elmore M. Barnes Term Expires 1962
Mrs. Philip B. Lyster Term Expires 1963
Mrs. Leonard Greco Term Expires 1963

AUDITOR Frank Steller

SUPERVISORS OF CHECK LIST

Earl Allen Henry Cere G. Merrill Gray

CONSTABLE Howard Sanborn

ROAD AGENT Elmore M. Barnes

OVERSEER OF POOR Philip Martignetti

TOWN OF BETHLEHEM

for fiscal year ending

ASSETS

Cash		
In hands of Treasurer		\$ 4,570.87
Accounts due the Town:		
Due from State		
Motor Vehicle Road Toll	\$ 147.13	
Bounties	22.50	
Railroad Tax	50.00	
		219.63
Other bills due the Town:		
Various persons—Snow Removal	760.43	
Thornton Forrester—Use of Ambulance	25.00	
Maplehurst Hotel—Swimming Pool	60.00	
Country Club—Dues and Fees	3,030.00	
Bethlehem Village District—on Account of Appropriation	1,000.00	
Various persons—Rent of Land	100.00	
		4,975.43
Unredeemed Taxes:		
Levy of 1959	3,535.92	
Levy of 1958	2,313.39	
Previous years	1,158.04	
		7,007.35
Uncollected Taxes:		
Levy of 1960	29,706.57	
Previous years	2,700.00	
Total Yield Taxes	3,658.06	
Poll Taxes due	180.00	
Summer Stores	180.00	
State Head Taxes	595.00	
		37,019.63
TOTAL ASSETS		\$ 53,792.91
Excess of Liabilities over Assets (Net Debt)		
		53,288.60
GRAND TOTAL		
		\$107,081.60
Net Debt—December 31, 1959	\$ 31,913.40	
Net Debt—December 31, 1960	53,288.69	
Increase of Debt	21,375.29	
Debt increased for Addition to Fire Station, Fire truck and needed repairs to Town Building.		

BALANCE SHEET

December 31, 1960

LIABILITIES

Due to State:

State Head Taxes—1960—Uncollected	\$ 575.00
Collected—not remitted to State Treasurer	40.00

Yield Tax—Uncollected	\$ 615.00
-----------------------	-----------

	123.00
--	--------

Due to School District:

Balance of Appropriation	48,212.40
Forest Reserve	1,406.20

	49,618.60
--	-----------

Outstanding Temporary Loans in

Anticipation of Taxes	15,000.00
-----------------------	-----------

Long Term Notes Outstanding:

Bethlehem Country Club	12,375.00
Fire House Annex #1	750.00
Trudeau Road	10,500.00
Fire House Addition #2	17,100.00

	40,725.00
--	-----------

Bonds Outstanding:

P.W.A. 110F - 112F	1,000.00
--------------------	----------

TOTAL LIABILITIES

	\$107,081.60
--	--------------

RECEIPTS

CURRENT REVENUE

From Local Taxes:

(Collected and remitted to Treasurer)

Summer Stores	\$ 173.00
Property Taxes (Current Year)	152,327.71
Poll Taxes (Current Year)	610.00
National Bank Stock Tax	10.00
Yield Taxes (Current Year)	1,855.31
State Head Taxes	1,970.00

Total Current Year's Taxes Collected
and Remitted

\$156,946.02

Property Taxes and Yield Taxes

Previous Years 26,750.74

Poll Taxes—Previous Years

153.00

State Head Taxes—Previous Years

525.00

Interest Received on Taxes

1,360.42

Penalties on Head Taxes

53.00

Tax Sales Redeemed

12,800.03

From State:

For Highways and Bridges:

For Town Road Aid

1959 5,992.75

1960 4,835.65

10,828.40

Interest and Dividends Tax

7,148.12

Railroad Tax—1959

42.97

Savings Bank Tax

10.75

Reimbursement a/c State and Federal

Forest Lands

215.59

National Forest Reserve

2,812.80

Reimbursement a/c Motor Vehicle Road Toll

755.84

Bounties

1.50

From Local Sources, Except Taxes:

Dog Licenses

108.60

Business Permits and Filing Fees

Pistol Permit

.50

George T. Noyes, Filing Fees

13.00

13.50

Municipal Court:

J. E. Harrington

173.00

Howard E. Sanborn, Fine Collected

2.00

175.00

Rent of Town Property

25.00

Income from Trust Funds:

Town Building

1,200.00

Comfort Station

425.00

Cemetery Fund

162.00

1,787.00

Income from Departments:

Bethlehem Country Club:

1959 Fees and Dues	612.50	
1960 Fees and Dues	6,695.50	
		7,308.00
Swimming Pool		508.30
Bethlehem Village District:		
1959 Appropriation	500.00	
1960 Appropriation	1,650.00	
Picking up leaves	175.00	
Plowing Sidewalks	125.00	
Street Lights	100.00	
½ cost of Fire Hose, 1959	480.00	
		3,030.00
Registration of Motor Vehicles, 1959		191.55
Registration of Motor Vehicles, 1960		6,923.20
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes		140,000.00
Long Term Notes—New Fire Station Addition		17,100.00
Refunds:		
From State:		
a/c Pine Blister	.55	
1959 Head Tax	95.85	
1960 Head Tax	18.64	
		115.04
Lyster's Market, Gravel	.45	
T. C. Churchill, Culvert	77.19	
Mrs. B. L. Harvey, Balance of		
Bethlehem Outing Club	.52	
New England Metal Culvert Co.,		
discount not taken	2.31	
Town of Carroll,		
Plowing Snow	32.00	
Fire at Twin Mt.	133.60	
Veteran Account	660.00	
Various Persons, salt	58.50	
Tarvia	152.88	
Maplewood Hotel, Calcium Chloride	20.00	
Linwood Roy, Auto Parts	43.69	
Town of Littleton, R. Ross Auto Tax	52.57	
City of Portsmouth, a/c Mr. Webber	70.00	
M. L. Jackson, a/c Payroll	1,000.00	
Bethlehem Public Library,		
Federal Old Age Benefit	15.81	
Various Persons, Recap Tires	217.74	
George T. Noyes, Refund on Insurance	117.48	
		2,654.74
Sale of Town Property		165.00
Error Somewhere		.01
TOTAL RECEIPTS FROM ALL SOURCES		\$400,509.12
Cash on Hand, January 1, 1960		6,371.50
GRAND TOTAL		\$406,880.62

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government:

Town Officers' and Secretary's Salaries	\$ 5,767.45
Town Officers' Expenses	1,922.57
Election and Registration Expenses	640.68
Municipal Court Expenses	407.05
Expenses Town Hall and other Town Buildings	8,610.41

Protection of Persons and Property

Police Department	6,594.58
Fire Department	5,298.52
Fire Department New Annex and Fire Truck	17,100.00
Forest Fire Warden	175.28
Blister Rust	100.00
Damage by Dogs	19.80
Insurance	3,669.31
Bounties	22.50

Health:

Health Dept., including District Nurse and Littleton Hospital Association	1,310.00
Vital Statistics	51.50
Ragweed	400.00
Town dump	96.00

Highways and Bridges:

Town Road Aid	364.88
Highway Dept.—Summer Maintenance	11,558.28
Highway Dept.—Winter Maintenance	13,260.12
Highway Dept.—General Expenses	12,979.95
New Construction, Graveling and Resurfacing	12,180.23

Street Lighting 9,363.00

Library 1,200.00

Public Welfare:

Old Age Assistance	2,188.18
Town Welfare	2,925.33

Memorial Day and Patriotic Purposes 192.98

Recreation:

Country Club	9,793.97
Swimming Pool, Parks and Playgrounds	2,836.87
Band Concerts	467.40

Cemeteries 2,616.90

Unclassified:

Myron L. Jackson, Treasurer —a/c payroll	1,000.00
Tax Collector—Head Taxes	62.55
Advertising and Related Purposes	2,188.57
White Mts. Region Association and Town Signs	479.48
Taxes bought by Town	14,321.47

Refunds, Miscellaneous Adjustments	401.14
Employees' Retirement and Social Security	1,100.67

TOTAL CURRENT MAINTENANCE EXPENSES	\$154,167.62
---------------------------------------	--------------

Interest:

On Temporary Loans	\$ 3,262.50	
On Long Term Notes	808.75	
On Bonded Debt	45.00	
		4,116.25

Indebtedness:

Payments on Temporary Loans	\$140,000.00	
Payments on Long Term Notes	3,625.00	
Payments on Bonded Debt	1,000.00	
		\$144,625.00

Payments to Other Governmental Divisions:

State Head Taxes paid State Treasurer	2,311.00
Payment to State a/c Yield Tax	
Debt Retirement	417.41
Taxes Paid to County	9,350.73
Payments to Precinct	12,000.00
Payments to School Districts	74,155.07
Plus Forest Reserve	1,166.67

Total Payments to Other Governmental Divisions	99,400.88
--	-----------

TOTAL PAYMENTS FOR ALL PURPOSES	\$402,309.75
---------------------------------	--------------

Cash on Hand December 31, 1960	4,570.87
--------------------------------	----------

GRAND TOTAL	\$406,880.62
-------------	--------------

APPROPRIATION AND EXPENDITURES STATEMENT

December 31, 1960

	Approp.	Credit	Amt. Avail.	Expended	Balance/or Overdraft*
1. Town Officers' and Secretary's Salaries	\$ 5,800.00	\$	\$ 5,800.00	\$ 5,767.45	\$ 32.55
2. Town Officers' Expenses	1,850.00		1,850.00	1,922.57	72.57*
3. Election and Registration	600.00		600.00	640.68	40.68*
4. Municipal Court	500.00	173.00	673.00	407.05	265.95
5. Legal Damages and Dog Expenses	225.00		225.00	19.80	205.20
6. Vital Statistics	50.00		50.00	51.50	1.50*
7. Town Hall and Other Buildings	5,000.00	1,625.00	6,625.00	8,610.41	1,985.41*
20. Police Department	6,800.00	117.35	6,917.35	6,594.58	322.77
21. Fire Department	2,650.00	3,385.08	6,035.08	5,298.52	736.56
22. Forest Fire Warden	250.00		250.00	175.28	74.72
30. Highway Department—Summer	11,400.00	572.88	11,972.88	11,958.28	14.60
31. Highway Department—Winter	12,400.00	870.49	13,270.49	13,260.12	10.37
32. Highway Department—General Expense	7,000.00	5,799.18	12,799.18	13,137.58	338.40
33. Highway Department—New Construction, Graveling and Resurfacing	4,900.00	5,992.75	10,892.75	12,180.23	1,287.48*
34. Town Road Aid	865.00		865.00	864.88	.12
35. Blister Rust	100.00	.55	100.55	100.00	.55
40. Street Lighting and Blinkers	9,400.00	200.00	9,600.00	9,363.00	237.00
41. Cemeteries	2,200.00	162.00	2,362.00	2,616.90	254.90*
50. General Health (Officer)	200.00		200.00	100.00	100.00
51. District Nurse	300.00		300.00	210.00	90.00
52. Littleton Hospital Association	1,000.00		1,000.00	1,000.00	
53. Ragweed Control	500.00		500.00	400.00	100.00
54. Town Dump	125.00		125.00	96.00	29.00

55. State of N. H. (OASI Fund)	950.00	15.81	965.81	1,100.67	134.86*
60. Town Welfare	4,000.00	730.00	4,730.00	2,925.33	1,804.67
61. Old Age Assistance	3,000.00		3,000.00	2,188.18	811.82
70. Country Club	10,000.00	7,308.00	17,308.00	9,793.97	7,514.03
71. Swimming Pool, Parks and Playgrounds	2,200.00	508.30	2,708.30	2,836.87	128.57*
72. Advertising and Related Purposes	2,000.00		2,000.00	2,188.57	188.57*
73. White Mts. Region Assn. and Town Signs	1,000.00		1,000.00	479.48	520.52
74. Band Concerts	500.00		500.00	467.40	32.60
75. Memorial Day	200.00		200.00	192.98	7.02
76. Library	1,200.00		1,200.00	1,200.00	
80. Insurance	3,700.00	117.48	3,817.48	3,669.31	148.17
81. Notes	3,625.00		3,625.00	3,625.00	
82. Bonds	1,000.00		1,000.00	1,000.00	
83. Interest	2,755.00		2,755.00	4,116.25	1,361.25*
84. Tax Refunds—Misc. Adjustments				401.14	401.14*
TOTALS	\$110,245.00	\$ 27,577.87	\$137,822.87	\$130,959.98	\$ 7,539.69*

* Represents excess of amount available over expenditures.

SCHEDULE OF TOWN PROPERTY

DESCRIPTION

1. Town Hall land and buildings	\$ 75,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	40,000.00
4. Highway Department:	
Garage	3,500.00
Equipment	16,000.00
5. Parks and playgrounds	4,500.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Irving Phillips, land	100.00
Mattie Stowell, land	200.00
Perkins Part lot 9 R. 2	520.00
Schipp land, South Rd.	1,300.00
Perkins, lot 10 R. 5	390.00
Sayer lot, Prospect St.	300.00
	\$302,660.00

	13
TAX RATE ON \$100.00	
State, County, Town and Highways	\$3.90
Bethlehem Village District	.51

TOWN OF BETHLEHEM

Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest as of December 31, 1960

Date of Original Issue Principal Maturity Date Amount of Original Issue Payable at Interest Payable Dates	Fire Station Annex 3%			P.W.A. 110-F Swimming Pool Bonds 3%			P.W.A. 112-F Reservoir Bonds 3%			Country Club Serial Note 2 1/2 %			Town Road Aid Serial Note 3 1/2 %			Fire House Annex #2 Serial Note 5%		
Maturities Fiscal Year Ending	Prin.	Int.		Prin.	Int.		Prin.	Int.		Prin.	Int.		Prin.	Int.		Prin.	Int.	
5/ 9/61																		
12/31/61	\$750.00	\$22.50		\$1,000.00	\$15.00	\$1,375.00	\$1,375.00	\$309.38	\$	\$	\$	\$	\$1,500.00	\$367.50	\$	\$1,800.00	\$501.13	\$
12/31/62						1,375.00	275.00	240.63					1,500.00	315.00		1,700.00	765.00	
12/31/63						1,375.00	240.63	206.25					1,500.00	262.50		1,700.00	680.00	
12/31/64						1,375.00	206.25	171.88					1,500.00	210.00		1,700.00	595.00	
12/31/65						1,375.00	171.88	137.50					1,500.00	157.50		1,700.00	510.00	
12/31/66						1,375.00	137.50	103.13					1,500.00	105.00		1,700.00	425.00	
12/31/67						1,375.00	103.13	68.75					1,500.00	52.50		1,700.00	340.00	
12/31/68						1,375.00	68.75	34.38					1,500.00			1,700.00	255.00	
12/31/69						1,375.00	34.38						1,500.00			1,700.00	170.00	
TOTALS	\$750.00	\$22.50		\$1,000.00	\$15.00	\$12,375.00	\$1,546.90	\$1,470.00	\$10,500.00	\$1,470.00	\$17,100.00	\$5,181.13	\$41,725.00	\$8,235.53		\$1,700.00	85.00	

TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N. H.

Gentlemen: I submit the following report for the year ending December 31, 1960.

1959 Permits issued for automobiles	\$ 191.55
1960 Permits issued for automobiles	6,923.20
	\$7,114.75
Amount Paid Town Treasurer	\$7,114.75
Amount Received 1960 Dog Licenses	\$ 119.00
Paid Town Clerk's Fees	10.40
	\$ 108.60
Amount Paid Town Treasurer	\$ 108.60
Amount Received for 1960 Filing Fees	\$ 13.00
Amount Paid Town Treasurer	\$ 13.00

Respectfully submitted,

GEORGE T. NOYES

Town Clerk

TAX COLLECTOR'S REPORT

LEVY OF 1960

Debits

Taxes Committed to Collector	
Property Taxes	\$184,202.32
Poll Taxes	834.00
National Bank Stock	10.00
Summer Stock in Trade	203.00
Total Warrants	\$185,249.32
Added Taxes	
Yield Taxes	\$ 2,593.40
Property Taxes	25.35
Poll Taxes	6.00
Interest collected	17.70
TOTAL DEBITS	\$187,891.77

Credits

Remitted to Treasurer	
Property Taxes	\$152,327.71
Poll Taxes	610.00
National Bank Stock	10.00
Yield Taxes	1,855.31
Interest Collected	17.70
Summer Stock in Trade	173.00
Abatements	
Property Taxes	2,192.10
Poll Taxes	50.00
Uncollected as per List	
Property Taxes	29,706.57
Poll Taxes	180.00
Yield Taxes	738.09
Summer Stock in Trade	30.00

Deeded to Town	129.00
TOTAL CREDITS	\$187,891.12

LEVY OF 1959

Debits

Uncollected as of Jan. 1, 1960	
Property Taxes	\$ 29,401.36
Poll Taxes	163.00
Yield Taxes	638.60
Summer Stock in Trade	20.00
Added Poll Taxes	10.00
Interest	762.71
TOTAL DEBITS	\$ 30,995.67

Credits

Remitted to Treasurer	
Property Taxes	\$ 26,349.80
Poll Taxes	143.00
Yield Taxes	262.88
Interest	762.71
Abatements	
Property Taxes	351.56
Poll Taxes	16.00
Uncollected as per list	
Property Taxes	2,700.00
Yield Taxes	375.72
Summer Stock in Trade	20.00
Poll Taxes	14.00
TOTAL CREDITS	\$ 30,995.67

Prior Years Uncollected

Debits

As of Jan. 1, 1960		
Property Taxes	\$	696.52
Yield Taxes		2,682.31
Poll Taxes		16.00
Summer Stock in Trade		130.00
TOTAL DEBITS	\$	3,524.83

Credits

Remitted to Treasurer		
Yield Taxes	\$	138.06
Poll Taxes		10.00
Uncollected as per List		
Poll Taxes		6.00
Yield Taxes		2,544.25
Summer Stock in Trade		130.00
Abated		696.52
TOTAL CREDITS	\$	3,524.83

STATE HEAD TAX

LEVY OF 1960

Debits

State Head Taxes Committed to Collector		
Original Warrant	\$	2,640.00
Added Head Taxes		20.00
Total Commitment	\$	2,660.00

	19
Penalties Collected	1.50
Total Debits	\$ 2,661.50

Credits

Remitted to Treasurer	
Head Taxes Collected	\$ 1970.00
Penalties Collected	1.50
Abatements	115.00
Uncollected as per List	575.00
Total Credits	\$ 2,661.50

Prior Year's State Head Taxes

(Uncollected as of January 1, 1960)

Debits

Uncollected	
Head Taxes	\$ 545.00
Added during 1960	30.00
Penalties	51.50
Total Debits	\$ 626.50

Credits

Remitted to Treasurer	
Head Taxes	\$ 525.00
Penalties Collected	51.50
Abated	30.00
Uncollected	20.00
Total Credits	\$ 626.50

SUMMARY TAX SALES ACCOUNT

AS OF DEC. 31, 1960

	1959 Levy	1958 Levy	Prior Years
		DEBITS	
Taxes Sold to Town during fiscal year	\$ 14,566.60	\$ 4,153.43	\$ 2,450.40
Unredeemed Jan. 1, 1960	168.05	150.13	261.83
Interest Collected after Sale			
TOTAL DEBITS	\$ 14,734.55	\$ 4,303.56	\$ 2,712.23
		CREDITS	
Remitted to Treasurer	\$ 10,200.97	\$ 1,544.27	\$ 1,054.79
Interest Collected after Sale	168.05	150.13	261.83
Abatements	813.54	160.44	114.45
Deeded to Town	16.07	135.33	123.12
Unredeemed December 31, 1960	3,535.92	2,313.39	1,158.04
TOTAL CREDITS	\$ 14,734.55	\$ 4,303.56	\$ 2,712.23

TOWN OF BETHLEHEM, N. H.
CERTIFICATE OF AUDIT

This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1960 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1960.

Respectfully submitted,

FRANK STELLER

Auditor

BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue for the Ensuing Year

January 1, 1961 to December 31, 1961

Compared with

Estimated and Actual Revenue of the Previous Years

January 1, 1960 to December 31, 1960

SOURCES OF REVENUE	Estimated Revenue Previous Year 1960	Actual Revenue Previous Year 1960	Estimated Revenue Ensuing Year 1961
From State:			
Interest and Dividends Tax	\$ 9,200.00	\$ 7,148.12	\$ 7,200.00
Railroad Tax	43.00	42.97	43.00
Savings Bank Tax	100.00	10.75	10.00
Reimbursement a/c State and Federal forest lands	500.00	215.59	250.00
National Forest Reserve	1,900.00	2,812.80	2,800.00
Gas Tax Refund	800.00	755.84	800.00
From Local Sources Except Taxes:			
Dog Licenses	100.00	108.60	100.00
Business Licenses, Permits and Filing Fees	10.00	13.50	10.00
Fines and Forfeits, Municipal Court	300.00	175.00	300.00
Rent of Town Hall and and Other Buildings	150.00	25.00	200.00
Interest Received on Taxes and Deposits	1,000.00	1,360.42	1,500.00
Income from Trust Funds	600.00	1,787.00	600.00
Motor Vehicle Permit Fees	6,500.00	7,114.75	7,300.00
Sale of Town Property		165.00	300.00
Country Club	7,000.00	7,308.00	9,000.00
Swimming Pool	700.00	508.20	500.00
Bethlehem Village Precinct	4,693.00	3,030.00	4,213.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular @ \$2	600.00	610.00	600.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	1,000.00	1,855.31	1,800.00
Summer Stores	175.00	173.00	200.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT			
PROPERTY TAXES	\$35,381.00	\$35,229.95	\$37,736.00

BUDGET OF THE TOWN OF BETHLEHEM

Estimated Expenditures for the Ensuing Year
January 1, 1961 to December 31, 1961

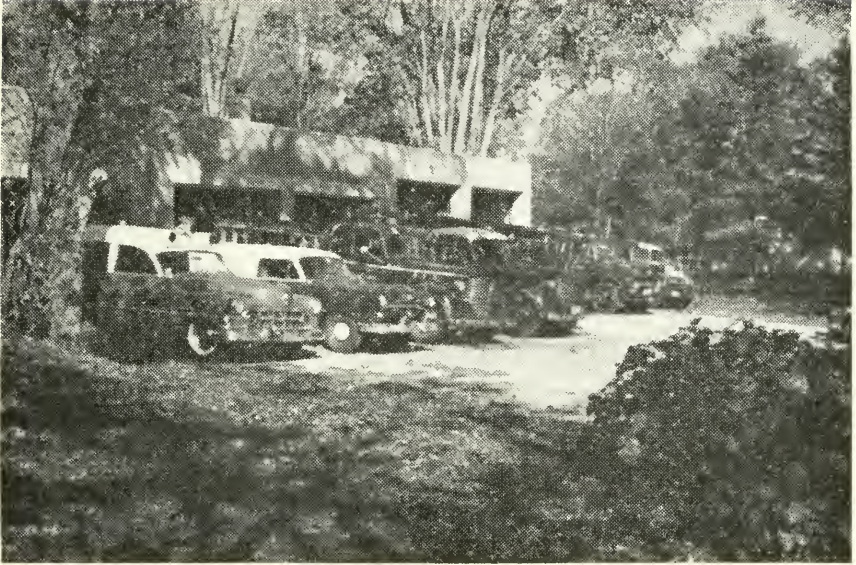
Compared with

Estimated and Actual Appropriations and
Expenditures of the Previous Year
January 1, 1960 to December 31, 1960

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1960	Actual Expenditures Previous Year 1960	Estimated Expenditures Ensuing Year 1961
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 5,800.00	\$ 5,767.45	\$ 5,800.00
Town Officers' Expenses	1,850.00	1,922.57	2,350.00
Election and Registration Expenses	600.00	640.68	300.00
Municipal Court Expenses	500.00	407.05	500.00
Expenses Town Hall and Other Town Bldgs.	5,000.00	8,610.41	4,500.00
Employees' Retirement and Social Security	950.00	1,100.67	1,100.00
Protection of Persons and Property:			
Police Department	6,800.00	6,594.58	6,800.00
Fire Department	2,650.00	5,298.52	2,650.00
Moth Exterm.—Blister Rust & Care of Trees	100.00	100.00	100.00
Insurance	3,700.00	3,669.31	3,800.00
Forest Fire	250.00	175.28	250.00
Damage by Dogs	25.00	19.80	25.00
Damages and Legal Expenses	200.00		400.00
Health			
Health Department, Including Hospitals	1,500.00	1,310.00	1,350.00
Vital Statistics	50.00	51.50	50.00
Town Dump and Garbage Removal	125.00	96.00	125.00
Highways and Bridges:			
Town Maintenance—Summer	11,400.00	11,958.28	11,400.00
Town Maintenance—Winter	12,400.00	13,260.12	12,400.00
Street Lighting	9,400.00	9,363.00	9,400.00
General Expenses of Highway Department	7,000.00	13,137.58	7,000.00
Town Road Aid	865.00	864.88	870.00
Libraries	1,200.00	1,200.00	1,200.00

Public Welfare:			
Town Poor	4,000.00	2,925.33	2,000.00
Old Age Assistance	3,000.00	2,188.18	2,500.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	200.00	192.98	200.00
Band Concerts	500.00	467.40	500.00
Recreation:			
Country Club	10,000.00	9,793.97	10,000.00
Parks and Playground	2,200.00	2,836.87	2,200.00
Public Service Enterprises:			
Cemeteries	2,200.00	2,616.90	2,200.00
Unclassified:			
Ragweed Control	500.00	400.00	400.00
Advertising and Regional Associations	3,000.00	2,668.05	3,000.00
Refunds—Miscellaneous adjustments		401.14	
Interest:			
On Temporary Loans	1,900.00	3,262.50	3,300.00
On Long Term Notes and Bonds	855.00	853.75	2,071.00
Outlay for New Construction and Perm. Improv.			
Highways and Bridges:			
Town Construction	4,900.00	12,180.23	4,900.00
Payment on Principal of Debt:			
Bonds	1,000.00	1,000.00	1,000.00
Long Term Notes	3,625.00	3,625.00	5,425.00
Deficit of Previous Year			4,275.00
Bethlehem Village District	12,000.00	12,000.00	12,000.00
County Taxes	8,600.00	9,350.73	9,400.00
School Taxes	80,351.82	74,155.07	90,631.47
TOTAL EXPENDITURES	\$211,196.82	\$226,465.78	\$228,372.47

BETHLEHEM FIRE DEPARTMENT



Equipment in front of station*



Station as expanded in 1960



Chief Sanborn (r.) poses with Mr. Jason Somerville, who donated ambulance in rear of picture.

* Present Equipment: 2 pumpers, 2 tank trucks with pumps, ladder truck, ambulance and service truck.

1. Town Officers' and Secretary's Salaries

Credits

Appropriation	\$ 5,800.00
---------------	-------------

Expenditures

Selectmen

Allen E. Hazen	\$ 800.00
John E. McDonell	800.00
Frederick M. Stevenson	600.00
Myron L. Jackson, Treasurer	500.00
Gertrude Harrigan, Tax Collector	500.00
George T. Noyes, Town Clerk	500.00
Making Town Tax Permits	346.50
Helen Greco	302.20
Helene B. Stacy	1,418.75

Total Expenditures	\$ 5,767.45
--------------------	-------------

Balance	\$ 32.55
---------	----------

2. Town Officers' Expenses

Credit

Appropriation	\$ 1,850.00
---------------	-------------

Expenditures

Selectmen

Allen E. Hazen	\$ 50.00
Work on Head and Poll	
Tax and Blotter Book	150.00
John E. McDonell	74.30
Myron L. Jackson, Treasurer	50.49
Gertrude Harrigan, Tax Coll'r	164.50
George T. Noyes, Town Clerk	102.46
Frank Steller, Audit 1959	60.00
Helen Greco, Clerical	25.00

\$ 676.75

Service and Supplies:

Branham Publishing Co.	\$ 5.30
Caledonia Typewriter Co.	107.57
Courier Printing Co.	68.22
1959 Town Reports	474.45
Cragg Bindery Co.	11.00
Dodge & Moulton, Attorneys	22.79
E. C. Eastman Co.	80.48
Louis Garneau	8.95
M. M. Hildreth, Postage	187.16
Littleton National Bank	
Service Charges	15.50
Raymond H. Marshall	6.00
George H. Richardson	25.00
Sargent Bros.	39.45
State of New Hampshire	1.75
Wheeler & Clark Co.	25.36

\$ 1,078.98

Dues, Tax Redemptions, Transfers:

Assoc. of N. H. Assessors	\$ 3.00
N. H. City and Town Clerks	
Association	3.00
N. H. Tax Collectors Assoc.	3.00
Robert J. Hill	5.28
Anna D. Proctor	.90
C. A. Wood	151.66

\$ 166.84

Total Expenditures \$ 1,922.57

*Overdraft 72.57

3. Election and Registration

Credits

Appropriation \$ 600.00

Expenditures

Elwin L. Miller, Moderator	\$	30.00	
Supervisors of Checklist			
Earl Allen		80.00	
Henry J. Cere		80.00	
G. Merrill Gray		80.00	
Ballot Inspectors and Counters			
Lillian Barnes		2.00	
George Blaney		30.00	
Mary Lyster		2.00	
Eva Miller		2.00	
Betty McCulloch		2.00	
Walter Tibbetts		2.00	
Charles Whittier		30.00	
Ruth Whitcomb		2.00	
Victor Whitcomb		30.00	
A. J. Wysocki		20.00	
		392.00	
Meals and Supplies			
Bethlehem Star Rebekah	\$	38.25	
Courier Printing Co.		131.63	
Evans Printing Co.		5.10	
MacEddie's Restaurant		25.95	
Edward A. Ott		6.00	
Ross Express		2.75	
Women's Society of Christian Service		39.00	
	\$	248.68	
Total Expenditures		\$	640.68
*Overdraft			40.68

4. Municipal Court

Credits

Appropriation	\$	500.00
---------------	----	--------

Fines—J. Elmer Harrington, Judge		173.00
	\$	673.00
Expenditures		
J. Elmer Harrington, Judge		
Salary	\$	150.00
Expenses		249.00
	\$	399.00
Prisoners' Expenses:		
Little Cafe	\$	8.05
Total Expenditures		
	\$	407.05
Balance		
	\$	265.95

5. Legal Expenses and Dog Damages

Credits		
Appropriation	\$	225.00
Expenditures		
Courier Printing Co.	\$	19.80
Total Expenditures		
	\$	19.80
Balance		
	\$	205.20

6. Vital Statistics

Credits		
Appropriation	\$	50.00
Expenditures		
George T. Noyes, Town Clerk		
Recording and Services	\$	51.50
*Overdraft	\$	1.50

7. Town Hall and Other Buildings

Credits		
Appropriation	\$	5,000.00

Trust Funds	1,625.00
	\$ 6,625.00
Expenditures	
Harry Carpenter, Custodian	\$ 125.00
Harold C. Taylor, Custodian	1,519.65
Porter Cole	10.40
	\$ 1,655.05
Maintenance, Repairs and Supplies:	
Bethlehem Gas & Elec. Co.	\$ 258.24
Bethlehem Super Service	2.68
Dan Boisvert Inc. (Repairs to	
Town Building)	4,926.18
Bonardi's Market	8.93
Cyr Heating & Plumbing	33.16
Depot Store Inc.	15.52
Eagle Flag Co., Inc.	19.53
The Holbrook Groc. Co.	3.30
I.O.O.F.—Maplewood Lodge	12.00
Lyster's Market	81.82
New Eng. Tel. & Tel. Co.	206.79
The Peck Paper Co.	6.69
Public Ser. Co. of N. H.	243.95
Bernard McCulloch	1,085.65
Harold Taylor	1.40
	\$ 6,905.84
Comfort Station:	
Bethlehem Gas & Elec. Co.	\$ 1.57
Depot Store Inc.	2.95
Harold C. Taylor	45.00
	\$ 49.52
Total Expenditures	\$ 8,610.41
*Overdraft	\$ 1,985.41

20. Police Department

Credits

Appropriation	\$ 6,800.00
Pistol Permits	.50
Fine Collected	2.00
State of N. H., Gas Refund	114.85
	\$ 6,917.35

Expenditures

Howard Sanborn, Chief	
Salary and Car Allowance	\$ 4,420.00
Richard Ball	35.20
Jack Blaney	40.95
Floyd Brown	2.60
Harold Brown	30.20
Richard Carbonneau	7.15
George Flanagan	82.60
Philip Lyster	6.50
Norman McCulloch	39.00
Theodore Rinehart	35.10
Philip St. Claire	690.00
Duane Sanborn	47.45
Harold C. Taylor	7.80
	\$ 5,444.55

Equipment Maintenance and Supplies:

Bailey's Garage	\$ 224.06
Bethlehem Gas. & Elec. Co.	2.00
Bethlehem Spa	18.81
Bethlehem Super Service	354.92
Clark's Garage	5.40
G. A. Clark & Sons	50.70
Downings Garage Inc.	87.75
Eastern Fire Equipment Co.	22.88
Federal Laboratories Inc.	17.71
Fletchers Milford Paint Works	33.75
Floyd's	52.50

C. H. Goss & Co.	40.56	
Lewis Express Co.	3.20	
Littleton Hardware Co.	1.05	
Lucia Sign Service	29.65	
Lyster's Market	1.32	
MacEddie's Service Station	129.46	
MacKenzie Auto Parts	1.00	
C. E. Noyes	43.31	
Edward A. Ott	28.00	
Public Ser. Co. of N. H.	2.00	
	\$ 1,150.03	
Total Expenditures		\$ 6,594.58
Balance		\$ 322.77

21. Fire Department

Credits		
Appropriation	\$	2,650.00
Bethlehem Village District		2,650.00
Ambulance Service		25.00
Town of Carroll—Fires		133.60
Refunds—T. C. Churchill		60.00
—Duane Sanborn		36.48
Hose, Bethlehem Village District		480.00
	\$	6,035.08
Expenditures		
Howard Sanborn, Chief		
Salary and Car Allowance	\$	520.00
Firemen's Payroll		457.80
	\$	977.80
Equipment Maintenance, Station Maintenance		
Services and Supplies:		
Philip Lyster	\$	2.60
William Smith		5.00

Leo Stacy	5.00
	\$ 12.60
Bailey's Garage	\$ 55.61
Bassett's	23.90
E. E. Bigelow	52.09
Berry's Wayside Furn.	13.45
Bethlehem Gas & Elec. Co.	98.29
Bethlehem Spa	2.90
Bethlehem Super Serv. Sta.	247.83
Blanchards Associates, Inc.	76.15
Bonardi's Market	2.63
Clark's Garage	48.76
G. A. Clark & Son	53.40
Downing's Garage	85.85
Eastern Fire Equipment Co.	21.83
Samuel Eastman Co. Inc.	20.03
Fyr-Fyter Sales Inc.	243.08
C. H. Goss Co.	422.57
Garneau's Garage	49.05
Grafton Building Sup. Co.	90.11
Littleton Hardware Co.	69.11
Harry Lovell Co., Hose	500.00
Lyster's Market	296.84
MacEddie's Service Sta.	10.92
MacKenzie Auto Parts	186.61
Bernard McCulloch	28.14
C. Millar & Son	5.40
J. J. Newberry Co.	6.20
New Eng. Tel. & Tel. Co.	145.75
North Country Hardware	8.91
C. E. Noyes	83.43
Oxygen & Welding Supply Co.	30.54
Public Service Co. of N. H.	4.64
Tony's Service Station	1.50
Newton Washburn	17.00

C. H. Whittier Co.	17.22
	\$ 3,019.74
Installing New Hydrant on	
Bethlehem-Littleton Road	
Bethlehem Village District	\$ 290.80
E. J. Gagitta	19.60
Town of Littleton	36.00
Littleton Water & Light Dept.	72.00
H. R. Prescott & Sons Inc.	139.18
Porter Cole	13.00
Kendall Huntoon	13.00
Linwood Roy	11.05
Leon Sanborn	11.05
Ralph Sanborn	11.05
Roger Huntoon	13.00
	\$ 629.73
Clearing Hydrants	
Churchill & Brown	\$ 103.00
Littleton Water & Light Dept.	20.00
	\$ 128.00
Dan Boisvert Co., Inc., transfer to	
new Fire Station Annex Acc't.	530.65
Total Expenditures	\$ 5,298.52
Balance	\$ 736.56
 21A. New Fire Annex and Fire Truck	
Credits	
Appropriation	\$ 17,100.00

Fire Department Credit	530.65
	\$ 17,630.65

Expenditures

Dan Boisvert Co., Inc.	
building annex	\$ 15,145.00
Blanchard Associates	
new truck	2,485.65

Total Expenditures	\$ 17,630.65
No Balance	

22. Forest Fire Warden

Credits

Appropriation	\$ 250.00
---------------	-----------

Expenditures

Harold Brown, Warden's	
Salary	\$ 25.00
Philip Lyster, Warden's	
Salary	75.00
Jed Lakin, patrol	62.40
Courier Printing Co., Inc.	11.88
Lyster's Market	1.00

Total Expenditures	\$ 175.28
--------------------	-----------

Balance	\$ 74.72
---------	----------

30. Highway Department—Summer Maintenance

Credits

Appropriation	\$ 11,400.00
Ragweed Control	400.00
Calcium Chloride—various persons	48.00
Maplewood Hotel—Asphalt and pipe	76.13
Sidewalks—various persons	48.75

	\$ 11,972.88

Expenditures

Salaries:

Elmore M. Barnes	\$ 1,811.25
Jack Blaney	30.00
Bruce Boucher	30.00
Porter Cole	956.15
Frank Drouse, Jr.	30.00
Kendall Huntoon	1,341.90
Roger Huntoon	807.00
Linwood Roy	1,227.83
Leon Sanborn	1,310.85
Ralph Sanborn	1,473.00
Victor Whitcomb	228.15
	\$ 9,246.13

Equipment Rental:

Elmore M. Barnes	\$ 399.00
T. C. Churchill, Dozer	29.25
Town of Littleton, Grader	120.00
	\$ 548.25

Equipment Maintenance and Supplies

Bailey's Garage	\$ 7.10
Bennett Tractor & Imp.	41.50
Bethlehem Super Serv. Sta.	15.07
Wm. Blanchard	36.60
T. C. Churchill	26.40
Goldberg Auto Service	31.15
MacKenzie Auto Parts	16.82
L. M. Pike & Sons Inc.	64.80
H. A. Ross	239.55
J. W. Tann & Sons	.75
F. E. Walker Co.	38.40
Watkins & Son Inc.	744.01
Annabelle White	120.15

C. H. Whittier Co., Calcium Chloride	781.60	
	\$ 2,163.90	
Total Expenditures		\$ 11,958.28
Balance		\$ 14.60

31. Highway Department—Winter Maintenance

Credits

Appropriation	\$ 12,400.00
Salt—various persons	58.50
Gravel—various persons	.45
Town of Carroll—plowing snow	32.00
Bethlehem Village District	700.00
State of N. H.—Gas Tax Refund	79.54
	\$ 13,270.49

Expenditures

Salaries:

Elmore M. Barnes	\$ 1,650.25
Richard Blandin	155.25
Alton Burgess	8.50
Porter Cole	1,123.20
Kendall Huntoon	1,248.75
Roger Huntoon	212.00
Warren Kidney	6.50
Linwood Roy	1,252.80
Leon Sanborn	1,197.45
Ralph Sanborn	1,383.00
Victor Whitcomb	827.55
	\$ 9,065.25

Equipment Rental:

Elmore M. Barnes, Truck	\$ 366.00
Arthur Blaney, Dozer	24.00
T. C. Churchill, Dozer	149.35
Florence Dederick, Tractor	10.00

Town of Carroll, Plowing snow 510.00

\$ 1,059.35

Equipment, Equipment Maintenance
and Supplies:

Beth. Super Serv. Sta. \$ 2.18

The Chemical Corp., Salt 2,133.21

Columbia Steel Co., Inc. 796.67

C. H. Goss Co. 89.74

R. C. Hazelton Co. 89.96

Lewis Express Co. 3.05

State of N. H., Snow Fence 19.71

Thompson Mfg. Co. 1.00

\$ 3,135.52

Total Expenditures \$ 13,260.12

Balance \$ 10.37

32. Highway Department—General Expenses

Credits

Appropriation \$ 7,000.00

Refunds:

T. C. Churchill 77.19

New England Culvert Co. 2.31

Tires and Auto Parts—

Various Persons 164.95

Gas and Oil

Cemetery 13.60

Country Club 144.03

State of New Hampshire 561.45

State of New Hampshire 4,835.65

\$ 12,799.18

Expenditures

Equipment and Equipment Maintenance

Alloy Industries, Inc. \$ 51.60

Bailey's Garage	4.53
Bartlett Motors, Inc.	13.23
Beecher Equipment Co.	27.50
Vincent Bell	102.97
Bennett Tractor & Imp. Sales	129.80
New Tractor	2,500.00
Bethlehem Super Service	41.25
E. E. Bigelow	5.95
Bud's Auto Service	680.92
J. C. Croucher's	26.94
Cyr Heating & Plumbing	25.95
Downing's Garage, Inc.	7.06
Esso Standard Oil Co.	646.00
J. E. Faltin Motor	6.93
Fred's Linoleum	10.00
Goldberg Auto Service	1,837.63
C. H. Goss Co.	559.52
R. C. Hazelton Co.	447.55
Littleton Hardware Co.	44.92
MacKenzie Auto Parts	343.78
Northern Garage, Inc.	10.94
Reed Supply Co.	5.37
H. A. Ross	1,866.35
J. W. Tann & Son	124.54
Thompson Mfg. Co	111.15
Transport Clearing Co.	3.05
T. Borden Walker	7.50
St. Johnsbury Trucking Co.	3.86
Sears Roebuck Co.	32.04
	\$ 9,678.83

Building Maintenance and Supplies:

Bassett's	\$ 17.93
Bennett Tractor & Imp. Sales	28.20
Beth. Gas & Electric Co.	1.15
Bethlehem Spa	6.63
Beth. Super Serv. Sta.	4.40

F. E. Blackburn	10.00
Bonardi's Market	1.65
Harold Brown	5.00
J. C. Croucher's	55.29
Cyr Heating & Plumbing	112.64
The Depot Store	357.74
Fournier's Store	56.99
Lafayette Auto Store	41.40
Lahout's	34.82
Littleton Hardware Co.	59.10
Lyster's Market	56.52
Bernard McCulloch	49.96
McLaren's	12.41
New Eng. Metal Cul. Co.	115.32
New Eng. Tel. & Tel. Co.	133.65
Northern Paving & Const. Co.	1,714.14
Edward A. Ott	66.00
Oxygen & Welding Sup. Co.	104.38
Poulsen Lumber Co.	263.04
Public Serv. Co. of N. H.	82.54
Reed Supply Co.	33.20
Saranac Glove Co.	22.75
Frank Smith Co.	5.95
C. H. Whittier Co.	5.95

\$ 3,458.75

Total Expenditures \$ 13,137.58

*Overdraft \$ 338.40

33. Highway Department—New Construction Graveling and Resurfacing

Credits

Appropriation	\$ 4,900.00
State of New Hampshire	5,992.75

\$ 10,892.75

Expenditures

Salaries:

Elmore M. Barnes	\$ 829.50
Porter Cole	470.60
Kendall Huntoon	626.40
Roger Huntoon	394.00
Linwood Roy	610.20
Thomas St. Claire	57.80
Leon Sanborn	631.80
Ralph Sanborn	696.00
Victor Whitcomb	70.20
	\$ 4,386.50

Equipment Rental:

Elmore M. Barnes, truck	\$ 183.00
T. C. Churchill,	
Dozer and truck	2,632.30
K. E. Curran, dozer	185.10
Paul Dovholuk, dozer	37.50
Burnham Quint, shovel	1,834.40
Felix Lavigne, truck	196.80
Littleton Water & Light Dept.	
compressor	91.00
Town of Littleton,	
back hoe	77.00
	\$ 5,237.10

Equipment Maintenance and Supplies:

Clinton Clough	\$ 777.40
Joseph Laflamme	245.00
State of N. H., culvert	160.56
Trimount Bituminous	
Prod. Co., Asphalt	514.81
Annabelle White	715.50
Withmore Co.	143.36
	\$ 2,556.63

Total Expenditures	\$ 12,180.23
--------------------	--------------

*Overdraft	\$ 1,287.48
------------	-------------

34. Town Road Aid

Credits

Appropriation	\$ 865.00
---------------	-----------

Expenditures

Treasurer, State of New Hampshire	\$ 864.88
-----------------------------------	-----------

Balance	\$.12
---------	--------

35. Blister Rust

Credits

Appropriation	\$ 100.00
---------------	-----------

Refund—State of New Hampshire	.55
-------------------------------	-----

	\$ 100.55
--	-----------

Expenditures

William H. Messeck, Jr.	
-------------------------	--

State Forester	\$ 100.00
----------------	-----------

Balance	\$.55
---------	--------

40. Street Lights

Credits

Appropriation	\$ 9,400.00
---------------	-------------

Bethlehem Village District	200.00
----------------------------	--------

	\$ 9,600.00
--	-------------

Expenditures

Public Service Co. of N. H.	
-----------------------------	--

Lights	\$ 9,292.82
--------	-------------

Blinkers	63.07
----------	-------

Bethlehem Gas & Electric Co.

Servicing various blinkers 7.11

Total Expenditures \$ 9,363.00

Balance \$ 237.00
41. Cemeteries

Credits

Appropriation \$ 2,200.00

Trustees of Trust Funds 162.00

\$ 2,362.00

Expenditures

Salaries

Philip Sanborn \$ 470.40

Leslie Sanborn 942.50

Stanley Wilkins 978.90

Ralph Sanborn 10.40

Irvin Sanborn 10.40

Donald MacLeod 11.70

\$ 2,424.30

Equipment Maintenance and Supplies:

Sawtelle Bros. \$ 174.50

Tony's Service Station 4.50

Highway Dept., Gas and Oil 13.60

\$ 192.60

Total Expenditures \$ 2,616.90

*Overdraft \$ 254.90
50. General Health

Credits

Appropriation \$ 200.00

Expenditures	
Howard Sanborn, Health Officer	\$ 100.00
Balance	\$ 100.00

51. District Nurse

Credits	
Appropriation	\$ 300.00
Expenditures	
Mildred Robie, R. N.	\$ 210.00
Balance	\$ 90.00

52. Littleton Hospital

Credits	
Appropriation	\$ 1,000.00
Expenditures	
Littleton Hospital Association	\$ 1,000.00
No Balance	

53. Ragweed Control

Credits	
Appropriation	\$ 500.00
Expenditures	
Highway Department	
Labor and equipment	\$ 400.00
Balance	\$ 100.00

54. Town Dump

Credits	
Appropriation	\$ 125.00
Expenditures	
T. C. Churchill, dozer	\$ 96.00
Balance	\$ 29.00

**55. State of N. H.—OASI Fund
Social Security**

Credits

Appropriation	\$ 950.00
Refund—Bethlehem Library	15.81
	\$ 965.81

Expenditures

Treasurer, State of N. H.	\$ 1,081.34
N. H. Dept. of Public Welfare	
administrative costs	5.41
Edna Cere	13.92

Total Expenditures	\$ 1,100.67
--------------------	-------------

*Overdraft	\$ 134.86
------------	-----------

60. Town Welfare

Credits

Appropriation	\$ 4,000.00
Refund—Veterans' Accounts	660.00
—City of Portsmouth, N. H.	70.00
	\$ 4,730.00

Expenditures

Frank Steller, Overseer of Poor	
Salary	\$ 29.16
Expenses	2.35
Philip Martignetti, Overseer of Poor	
Salary	145.84
Expenses	17.60
Joseph Blandin	80.68
Mrs. Josephine Kenison	65.70
Mrs. Levi LaPete	442.45
R. E. McKeen	664.89
Veteran Accounts	1,289.87

David Webber	70.00	
	\$ 2,808.54	
Surplus Commodities:		
Bonardi's Market	\$.50	
F. Dederick	64.56	
Grafton County	51.73	
	\$ 116.79	
Total Expenditures		\$ 2,925.33
Balance		\$ 1,804.67

61. Old Age Assistance

Credits		
Appropriation	\$ 3,000.00	
Expenditures		
State of New Hampshire	\$ 2,188.18	
Balance		\$ 811.82

70. Country Club

Credits		
Appropriation	\$ 10,000.00	
Receipts, 1960	7,308.00	
		\$ 17,308.00
Expenditures		
Salaries:		
Lawrence Ostrander, Pro., and		
clubhouse staff	\$ 3,800.00	
Warren Kidney	518.80	
Jed Lakin	482.00	
Donald MacLeod	1,513.20	
Victor Whitcomb	1,055.02	
	\$ 7,369.02	

Equipment, Equipment Maintenance
and Rental:

Bailey's Garage	\$	45.12
Bethlehem Super Service		.30
Florence Dederick		15.00
MacKenzie Auto Parts		1.39
Lawrence Ostrander		40.00
Sawtelle Bros.		256.25
W. Thompson		5.00
Tony's Service Station		12.00
Victor Whitcomb		8.63
Highway Dept., Gas and Oil		144.03
		\$ 527.72

Building Maintenance and Supplies:

A. & P. Company	\$	13.23
Bethlehem Gas & Elec. Co.		190.25
Bethlehem Press		52.00
T. C. Churchill		12.00
The Clapper Co.		41.90
Consolidated Foods, Inc.		24.95
Depot Store		642.36
Golf Tee Co.		28.81
Budd D. Hankins		31.02
Littleton Hardware Co.		1.71
Littleton Sand & Gravel		35.66
Lyster's Market		14.42
MacLeod Department Store		22.76
Bernard McCulloch		61.74
C. Millar & Son		24.33
New Eng. Tel. & Tel. Co.		130.85
N. H. Golf Association		50.00
Public Service Co. of N. H.		210.06
William Plante		72.18
Sawtelle Bros.		100.95
Frank Sheedy		60.00

Northern Insulation Co.	76.05
	\$ 1,897.23
Total Expenditures	\$ 9,793.97
Balance	\$ 7,514.03

71. Swimming Pool, Parks, and Playgrounds

Credits	
Appropriation	\$ 2,200.00
Receipts, 1960	508.30
	\$ 2,708.30

Expenditures

Salaries	
Anna Baxman	\$ 485.10
Beth R. Neigeborn	150.00
Richard Robie	216.30
Thomas Sheedy	80.00
E. Bethtini	15.00
	\$ 946.40

Maintenance and Supplies:

Beth. Gas & Electric Co.	\$ 42.62
Bonardi's Market	2.44
Depot Store Inc.	9.93
C. D. Dolge Co.	53.15
Liberty Bleach	437.50
Lyster's Market	399.98
Public Serv. Co. of N. H.	232.09
Rex Drugs	1.66
Charles Sanborn	10.00
Frank Sheedy	390.00
Thomas Sheedy	9.00
Mickey Whitcomb	29.50
Victor Whitcomb	14.50

\$ 1,632.37

Ball Park and Playgrounds:

Grading and backstop	\$	200.00
Warren Kidney		40.00
Lyster's Market		14.00
Victor Whitcomb		14.00

\$ 258.10

Total Expenditures \$ 2,836.87

*Overdraft \$ 128.57

72. Advertising and Related Purposes**Bethlehem Resort Association**

Credits

Appropriation \$ 2,000.00

Expenditures

Courier Printing Co.	\$	15.00
M. M. Hildreth, postage		16.03
State Advertising Service		1,901.56

\$ 1,932.59

Information Booth

G. Merrill Gray	\$	180.00
Lyster's Market		10.98
Edward A. Ott		65.00

\$ 255.98

Total Expenditures \$ 2,188.57

*Overdraft \$ 188.57

**73. White Mountains Region Association
and Town Signs**

Credits

Appropriation \$ 1,000.00

Expenditures

White Mts. Region Assoc. \$ 444.48

Signs:

George W. Briggs	15.00
G. N. Derrington	10.00
G. E. Houston	10.00

Total Expenditures	\$	479.48
--------------------	----	--------

Balance	\$	520.52
---------	----	--------

74. Band Concerts

Credits

Appropriation	\$	500.00
---------------	----	--------

Expenditures

Bonardi's Market	\$	17.40
McLure's Student Band		450.00

Total Expenditures	\$	467.40
--------------------	----	--------

Balance	\$	32.60
---------	----	-------

75. Memorial Day

Credits

Appropriation	\$	200.00
---------------	----	--------

Expenditures

Service and Supplies:

Beck Food Shop	\$	7.20
Beth. High School, stencil		2.25
Bonardi's Market		2.52
Eagle Flag Co.		21.43
M. M. Hildreth, postage		2.25
Lyster's Market		10.33
McLure's Student Band		100.00
Leo Stacy		25.00
Wayside Gardens		12.00

Women's Society of Christian Service	10.00
Total Expenditures	\$ 192.98
Balance	\$ 7.02

76. Library

Credits	
Appropriations	\$ 1,200.00
Expenditures	
Bethlehem Library	\$ 1,200.00
No Balance	

80. Insurance

Credits	
Appropriation	\$ 3,700.00
Refund—George T. Noyes Ins. Agency for American Fidelity Co.	117.48
	\$ 3,817.48
Expenditures	
George T. Noyes Ins. Agency for:	
American Fidelity Co.	\$ 2,675.13
N. H. Fire Insurance Co.	372.84
The Travelers Insurance Co.	249.60
Union Mutual Insurance Co.	356.74
Grafton Building and Supply Co.	
Appraisal of Town Building for insurance purposes	15.00
Total Expenditures	\$ 3,669.31
Balance	\$ 148.17

81. Notes

Credits	
Appropriation	\$ 3,625.00
Expenditures	
Littleton Savings Bank	\$ 3,625.00
No Balance	

82. Bonds

Credits	
Appropriation	\$ 1,000.00
Expenditures	
Littleton National Bank	\$ 1,000.00
No Balance	

83. Interest

Credits	
Appropriation	\$ 2,755.00
Expenditures	
Littleton National Bank	
Swimming Pool & Reservoir	
Bonds	\$ 45.00
Littleton Savings Bank	
Long Term Notes	808.75
Temporary Notes	3,262.50
Total Expenditures	\$ 4,116.25
*Overdraft	\$ 1,361.25

84. Tax Refunds—Miscellaneous Adjustments

Credits	
Appropriation	None
Expenditures	
Philip Kunin	\$ 30.00

Helen Parker	7.80	
Ida Schwartz	251.19	
Samuel and Ida Shapiro	74.61	
H. E. Thompson	37.54	
Total Expenditures	\$	401.14
*Overdraft	\$	401.14

TOWN OF BETHLEHEM

Summary of Trust Fund Principal, Income
and Expenditures
Fiscal Year Ended December 31, 1960

	Amount of Principal	Balance income on hand beginning of year	Income during year	Expend. during year	Balance income on hand end of year
Cemetery Funds	\$7,130.00	\$2,403.28	\$372.98	\$173.00	\$2,603.26
Needy Children	1,200.51	1,235.95	95.32	250.00	1,081.27
Town Building	9,945.55	970.13	427.06	1,200.00	197.19
Needy People	5,000.00				
Comfort Station	1,000.00	382.60	54.08	425.00	11.68
Library	626.48	221.35	25.34	200.00	46.69

MALCOLM J. STEVENSON

BERNARD R. BOUCHARD

STEPHEN D. CURRIE

Trustees of Trust Funds

FINANCIAL REPORT
of the
BETHLEHEM VILLAGE DISTRICT
for the
Fiscal Year Ended
December 31, 1960

MODERATOR	Leo Stacy
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1961	Malcolm J. Stevenson
Term Expires 1962	Earl R. Allen
Term Expires 1963	J. Elmer Harrington
AUDITOR	Frank Steller

BETHLEHEM VILLAGE DISTRICT

EXPENDITURES STATEMENT**December 31, 1960****APPROPRIATION ACCOUNTS**

1. Officers' Salaries	\$ 755.00
2. Officers' Expenses	182.92
1. Police Department	1,119.22
4. Fire Department	2,130.00
5. Garbage Contract	3,471.65
6. Sidewalks	1,614.38
7. Streets	676.00
8. Street Lighting	200.00
9. Water Department	8,445.58
10. Sewer Maintenance	10.40
11. Insurance	305.03
12. Notes	7,870.00
13. Interest	352.43
14. State of N.H. (OASI Fund-Soc. Sec.)	259.66
Total of All Expenditures	\$ 27,392.27

BETHLEHEM VILLAGE DISTRICT

RECEIPTS STATEMENT

December 31, 1960

CURRENT REVENUE

Water Department:

Receipts	\$ 13,965.21
----------	--------------

Equipment and Material	1,394.10
------------------------	----------

Town of Bethlehem—1960 Appropriation	12,000.00
--------------------------------------	-----------

Total Current Revenue	\$ 27,359.31
-----------------------	--------------

Cash on Hand January 1, 1960	978.22
------------------------------	--------

	\$ 28,337.53
--	--------------

Total Expenditures	27,392.27
--------------------	-----------

Cash Balance December 31, 1960	\$ 945.26
--------------------------------	-----------

BETHLEHEM VILLAGE DISTRICT

Appropriations and Expenditures 1960

1. OFFICERS' SALARIES

Credits

Appropriation	\$	755.00
---------------	----	--------

Expenditures

Commissioners:

Malcolm J. Stevenson	\$	200.00
Earl R. Allen		200.00
J. Elmer Harrington		200.00
G. Merrill Gray, Treasurer		140.00
Leo Stacy, Moderator		5.00
Doris Stevenson, Clerk		10.00

Total Expenditures	\$	755.00
--------------------	----	--------

No Balance

2. OFFICERS' EXPENSES

Credits

Appropriation	\$	200.00
---------------	----	--------

Expenditures

Commissioners:

Malcolm J. Stevenson	\$	50.00
Earl R. Allen		50.00
J. Elmer Harrington		50.00
Frank Steller, Audit 1959		25.00
Courier Printing Co.		7.92

Total Expenditures	\$	182.92
--------------------	----	--------

Balance	\$	7.08
---------	----	------

3. POLICE DEPARTMENT

Credits

Appropriation	\$	1,150.00
---------------	----	----------

Expenditures

Salaries:

Richard Ball	\$	55.00
George Flanagan		33.00
Linwood Roy		922.10

	\$	1,010.10
--	----	----------

Equipment Maintenance

Bethlehem Super Service	\$	109.12
-------------------------	----	--------

Total Expenditures	\$	1,119.22
--------------------	----	----------

Balance	\$	30.78
---------	----	-------

4. FIRE DEPARTMENT

Credits

Appropriation	\$	2,130.00
---------------	----	----------

Expenditures

Town of Bethlehem	\$	2,130.00
-------------------	----	----------

No Balance		
------------	--	--

5. GARBAGE CONTRACT

Credits

Appropriation

April 1, 1960 to March 31, 1961	\$	3,000.00
---------------------------------	----	----------

Expenditures

Warren G. Kidney

Balance of 1959-1960 Contract		
-------------------------------	--	--

to March 31, 1960	\$	575.49
-------------------	----	--------

Paid on Current Contract		
--------------------------	--	--

1960-1961	\$	2,896.16
-----------	----	----------

Balance due on 1960-61 Contract	\$	103.84
---------------------------------	----	--------

6. SIDEWALKS

Credits

Appropriation	\$	996.45
Refunds on Sidewalks—Various Persons		682.10
	\$	<u>1,678.55</u>

Expenditures

Mowing Banks:

Charles Sanborn	\$	315.00
-----------------	----	--------

Services:

L. M. Pike and Sons	\$	194.00
John J. Rici		735.00
R. G. Watkins and Sons		120.38
Town of Bethlehem, plowing		<u>250.00</u>

Total Expenditures	\$	<u>1,614.38</u>
--------------------	----	-----------------

Balance	\$	<u>64.17</u>
---------	----	--------------

7. STREETS

Credits

Appropriation	\$	700.00
---------------	----	--------

Expenditures

Elmore M. Barnes	\$	50.00
Kendall Huntoon		176.00
Town of Bethlehem, Cleaning leaves		<u>450.00</u>

Total Expenditures	\$	<u>676.00</u>
--------------------	----	---------------

Balance	\$	<u>24.00</u>
---------	----	--------------

8. STREET LIGHTING

Credits

Appropriation	\$	200.00
---------------	----	--------

Expenditures

Town of Bethlehem	\$	<u>200.00</u>
-------------------	----	---------------

No Balance

9. WATER DEPARTMENT

Credits

Appropriation	\$ 8,200.00
Refunds on parts—Various Persons	712.00
	\$ 8,912.00

Expenditures

Salaries:

Frank Sheedy	\$ 3,120.00
Richard Blandin	5.40
Porter Cole	577.89
Frank Drouse, Jr.	31.20
Kendall Huntoon	22.28
Roger Huntoon	20.90
Theodore Rhinehard	46.80
Linwood Roy	22.28
Leon Sanborn	5.40
Ralph Sanborn	6.00
Lawrence Thompson	10.40
Victor Whitcomb	16.88
Doris Stevenson, Collector	350.00
Doris Stevenson, Postage	11.67
	\$ 4,247.10

Equipment & Equipment Maintenance:

Bailey's Garage	\$ 77.63
Bethlehem Super Serv. Sta.	226.66
Depot Store	14.00
Littleton Hardware Co.	1.50
Downing's Garage	36.14
MacEddie's Serv. Sta.	418.42
MacKenzie Auto Parts	64.41
	\$ 838.76

Equipment Rental:

Churchill & Brown	\$ 445.00
King Construction Co.	372.00

Littleton Water & Light Dept.	7.50	
Town of Littleton	12.50	
	\$	837.00
Supplies:		
Bethlehem Gas & Electric Co.	\$	.39
Bethlehem Press		17.25
B.I.F. Industries, Inc.		800.00
Bramil Pump & Supply Co.		38.25
G. A. Caldwell Co.		54.90
Churchill & Brown		20.00
Cyr Heat. & Plumb. Co.		16.60
Depot Store		33.52
Edwin Estle		10.00
Leonard Greco		11.78
Hilco Supply Co.		463.66
M. M. Hildreth, P.M.		26.72
Ernest LaPete		39.75
Liberty Bleach		65.00
Littleton Hardware Co.		7.77
Littleton National Bank,		
Service Charges		12.98
Littleton Water & Light Dept.		2.80
Lyster's Market		1.29
MacKenzie Auto Parts		66.10
Charles Millar & Son		515.34
Mueller Co.		21.18
H. R. Prescott & Sons, Inc.		71.30
Public Service Co of N.H.		107.92
Quinn Freight Lines, Inc.		3.65
St. Johnsbury Trucking		4.37
Sanfax Corp.		110.20
	\$	2,522.72
Total Expenditures		\$ 8,445.58
Balance	\$	466.42

10. SEWER MAINTENANCE

Credits		
Appropriation	\$	100.00
Expenditures		
Salaries & Labor, Porter Cole	\$	10.40
Balance	\$	89.60

11. INSURANCE

Credits		
Appropriation	\$	350.00
Expenditures		
George T. Noyes Ins. Agency for:		
American Fidelity Co.	\$	285.03
New Hampshire Ins. Co.		20.00
Total Expenditures	\$	305.03
Balance	\$	44.97

12. NOTES

Credits		
Appropriation		7,870.00
Expenditures		
Littleton Savings Bank	\$	7,870.00
No Balance		

13. INTEREST

Credits		
Appropriation	\$	400.00
Expenditures		
Littleton Savings Bank Notes	\$	352.43
Balance	\$	47.57

14. STATE OF NEW HAMPSHIRE
(OASI FUND)

Credits

Appropriation	\$	326.49
---------------	----	--------

Expenditures

State Treasurer	\$258.66
-----------------	----------

N.H. Dept. of Public Welfare,	
Administrative Costs	1.00

Total Expenditures	\$	259.66
--------------------	----	--------

Balance	\$	66.83
---------	----	-------

BETHLEHEM VILLAGE DISTRICT

LONG TERM DEBT STATEMENT

December 31, 1960

Serial Notes Outstanding

Littleton Savings Bank:

Permanent Maintenance \$ 3,740.00

Cash on Hand Dec. 31, 1960 945.26

Net Debt 1960 \$ 2,794.74

Net Debt 1959 \$ 10,631.78

Net Debt 1960 2,794.74

Decrease in Net Debt 1960 \$ 7,837.04

Due to Town of Bethlehem \$ 1,000.00

BETHLEHEM SCHOOL DISTRICT

Report of School District Officers for the School Year July 1, 1959 to June 30, 1960; Budget and Estimated Receipts for the School Year 1960-1961; Recommendations for the School Year 1961-1962.

District Officers

SCHOOL BOARD

Leo S. Stacy, Chairman	Term expires 1961
Mrs. Dorothea Sanborn	Term expires 1961
Henry J. Cere	Term expires 1962
Mrs. Ida Lyster	Term expires 1962
Mrs. Loria Whitcomb (deceased)	
Mrs. Mabel Harrigan (appointed)	Term expires 1961
Mrs. Carolyn Currie	Term expires 1963

SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

MODERATOR

Charles Whittier

CLERK

Mrs. Gertrude Harrigan

TREASURER

Myron L. Jackson

AUDITOR

Frank Steller

ATTENDANCE OFFICER

Howard Sanborn

SCHOOL PHYSICIAN

Frank Dudley

SCHOOL NURSE

Mrs. Marcia R. Brooks

SUPERVISORY UNION CLERK

Marion C. Howland

REPORT OF THE BOARD OF EDUCATION

To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1959 to June 30, 1960 with a statement of expenditures, budgets and estimated receipts for the present school year and for the next school year, written reports by the superintendent of schools and by the principal of the high school.

We recommend a budget of \$91,131.47 for the ensuing year, with an assessment of \$90,631.47 to be raised by the town.

Respectfully submitted,

LEO S. STACY, Chairman
HENRY J. CERE
IDA LYSTER
DOROTHEA SANBORN
CAROLYN CURRIE
MABEL F. HARRIGAN

TREASURER'S REPORT

The regular audited report of the fiscal year as required by law, July 1, 1959 to June 30, 1960.

RECEIPTS

Federal Aid:

National Forest Reserve	\$ 1,166.67
National School Lunch and Special Milk	511.50
National Defense Education Act	138.00

Local Taxation:

Current Appropriation	72,155.07
-----------------------	-----------

Other Sources:

Secondary School Tuitions	822.24
---------------------------	--------

Total receipts from all sources	\$ 74,793.48
---------------------------------	--------------

Cash on hand at beginning of year, July 1, 1959	324.67
--	--------

\$ 75,118.15

PAYMENTS

Administration:

1. Salaries of District Officers	\$ 205.00
2. Superintendent's Salary (local share)	*758.10
3. Tax for State Wide Supervision	306.00
4. Salaries of Other Administrative Personnel	517.10
5. Supplies and Expenses	687.30

Instruction:

6. Teachers' and Principal's Salaries	38,300.00
7. Books and Other Instructional Aids	529.38
8. Scholars' Supplies	1,200.04

10. Supplies and Other Expenses	483.02
Operation of School Plant:	
11. Salary of Custodian	3,400.00
12. Fuel or Heat	2,298.80
13. Light, Supplies and Expenses	1,337.45
Maintenance of School Plant:	
14. Repairs and Replacements	1,446.05
Auxiliary Activities:	
15. Health Supervision	\$ 596.74
16. Transportation	10,805.00
17. Tuition	1,886.00
18. Special Activities and Special Funds	1,876.70
18a. School Lunch (Federal and District funds only)	1,711.50
Fixed Charges:	
19. Retirement	2,801.89
20. Insurance, Treas. Bond and Expenses	1,068.22
Capital Outlay:	
23. New Equipment	2,556.94
Total net payments for all purposes	\$ 74,771.23
Cash on hand at end of year	
(June 30, 1960)	346.92
	\$ 75,118.15

*Superintendent's Salary: Bethlehem \$758.10; Dalton \$273.60; Littleton \$4,668.30; State of New Hampshire \$2,500.00. Total 8,200.00.

Balance Sheet

June 30, 1960**ASSETS**

Cash on hand	\$	346.92
Accounts due to District		92.50
	\$	439.42

LIABILITIES

Total Liabilities		
Surplus (Excess of Assets over		
Liabilities)	\$	439.42

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1960 and find them correct in all respects.

FRANK STELLER, Auditor

BETHLEHEM SCHOOL DISTRICT

	Budget 1960 - 1961	Proposed Budget 1961-62
Administration:		
1. Salaries of District Officers		
School Board	\$ 175.00	\$ 175.00
Treasurer	25.00	25.00
Auditor	3.00	3.00
Clerk	2.00	2.00
Moderator	2.00	2.00
	\$ 207.00	\$ 207.00
2. Supt's Salary (local share)	\$ 713.70	\$ 756.00
3. Tax for State Wide Supervision (\$2.00 per capita)	360.00	382.00
4. Salaries of Other Administrative Personnel		
Attendance Officer	10.00	10.00
Census	25.00	25.00
Supervisory Union Clerk	456.30	480.00
	\$ 491.30	\$ 515.00
5. Supplies and Other Expenses		
Telephone	150.00	175.00
Travel	120.00	120.00
Supplies	200.00	200.00
Supervisory Union Exp.	234.58	228.60
Bank Service Charges	15.00	15.00
Miscellaneous	5.42	11.40
	\$ 725.00	\$ 750.00

Instruction:

- | | | |
|---------------------------------------|-------------|-------------|
| 6. Teachers' Salaries | \$44,500.00 | \$51,000.00 |
| 7. Books and Other Instructional Aids | | |

Books	500.00	500.00
Visual Aids	75.00	75.00
Maps and Globes	125.00	200.00
	\$ 700.00	\$ 775.00
8. Scholars' Supplies		
Paper, pencils, etc.	500.00	500.00
Workbooks	170.00	170.00
Science materials	200.00	300.00
Gas	25.00	25.00
Miscellaneous	75.00	50.00
	\$ 970.00	\$ 1,045.00
10. Other Expenses of Instruction		
Reference books	\$ 300.00	\$ 300.00
Diplomas and graduation	80.00	80.00
Tests and testing	100.00	100.00
Periodicals	120.00	120.00
Miscellaneous	30.00	30.00
	\$ 630.00	\$ 630.00
Operation of School Plant:		
11. Salary of Janitor	\$ 3,600.00	\$ 3,800.00
12. Fuel		
Coal	2,400.00	2,400.00
Gas (for lunch room)	200.00	200.00
	\$ 2,600.00	\$ 2,600.00
13. Light and Janitor's Supplies		
Lights	\$ 700.00	\$ 700.00
Janitor's supplies	350.00	350.00
Paper towels, toilet tissue, etc.	150.00	150.00
Miscellaneous	50.00	50.00
	\$ 1,250.00	\$ 1,250.00

Maintenance of School Plant:

14. Repairs and replacements	\$ 1,500.00	\$ 1,500.00
------------------------------	-------------	-------------

Auxiliary Activities:

15. Health Supervision		
------------------------	--	--

Doctor	\$ 100.00	\$ 150.00
Nurse	500.00	525.00
Supplies	50.00	50.00

	\$ 650.00	\$ 725.00
--	-----------	-----------

16. Transportation	\$11,250.00	\$11,790.00
--------------------	-------------	-------------

17. Tuition		
-------------	--	--

Foster children and Blind	\$ 3,000.00	\$ 2,000.00
---------------------------	-------------	-------------

18. Special Fund Activities		
-----------------------------	--	--

Athletics	400.00	439.50
Athletic transportation	300.00	420.00
School lunch	1,200.00	1,400.00
Band lessons	1,400.00	1,200.00

	\$ 3,300.00	\$3,459.50
--	-------------	------------

Fixed Charges:

19. Retirement and Social Security		
------------------------------------	--	--

	\$ 3,108.49	\$ 3,852.57
--	-------------	-------------

20. Insurance		
---------------	--	--

Boiler		\$ 105.00
--------	--	-----------

Fire	\$ 926.40	926.40
------	-----------	--------

Liability and Workmen's		
-------------------------	--	--

Compensation	49.93	120.00
--------------	-------	--------

Treasurer's bond	20.00	20.00
------------------	-------	-------

	\$ 996.33	\$ 1,171.40
--	-----------	-------------

Capital Outlay:

23. New Equipment	\$ 1,600.00	\$ 1,798.00
-------------------	-------------	-------------

Debt and Interest:

25. Principal of debt		\$ 900.00
-----------------------	--	-----------

26. Interest on debt		225.00
		\$ 1,125.00
Total	\$81,151.82	\$91,131.47

Anticipated Receipts

Balance June 30	\$ 439.42	None
Forest Reserve	500.00	500.00
Assessment	80,212.40	90,631.47
Total	\$81,151.82	\$91,131.47

SCHOOL LUNCH ACCOUNT FOR 1959-1960

Receipts:

Balance from previous year	\$ 280.05
Lunch sales to children	2,443.25
Lunch sales to adults	239.10
Federal reimbursement	511.50
School District funds	1,200.00
Miscellaneous	16.85
	\$ 4,690.75

Expenditures:

Food	\$ 3,139.15
Labor	1,329.30
Equipment	40.50
Supplies	164.72
	\$ 4,673.67

Balance on hand June 30, 1960	\$ 17.08
Total number meals served	10,995
Number free or at reduced price	1,411

Superintendent's Report

To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit my annual report relative to your schools.

One change and two additions took place in the faculty since my last report. Miss Naomi Sylvestre was elected to replace Mr. Ronald MacDougall who resigned in June. Miss Sylvestre graduated from Keene Teachers College and received her Master's degree at the University of New Hampshire. She had previous experience in the greater Boston area. Miss Effie Pelkonen, a graduate of Newberry College, was elected to teach special classes in the elementary grades. This was to fill a new position created by a vote of the district in March of 1960.

Because of the difficult situation that existed in the primary room with 34 pupils in the two grades, the school board voted on November 7, 1960 to separate the two grades and to set up a first grade in the spare room on the main floor of the building. Mrs. Helen Swedenborg, a graduate of the University of Michigan in elementary education, with four years experience in primary teaching, was elected to the position. Movable primary furniture was purchased. I am pleased to report that the primary program is progressing most satisfactorily.

The enrollment this year is 165, with 115 in grades one through eight, and 50 in the high school. This compares with a total of 184 last year.

This past summer the floor in the gymnasium was replaced. The existing gym floor was removed to a point 10" below the present grade. This was replaced by 6" of bank run gravel properly compacted, covered

with a vapor barrier on which was laid a 4" reinforced concrete floor. Over the concrete floor was laid a grease proof asphalt tile floor. Stairs that led from the auditorium to the gymnasium were removed and a fire exit from the auditorium was installed according to specifications of the local fire chief and the state fire marshal's office. A partition was erected in the large main room on the second floor and that room was converted into a standard size classroom and a smaller than standard size room that can be used for smaller classes. This alteration made it possible to have all high school classes on the second floor. The fifth and sixth grade room was redecorated, the front steps of the building were repaired and concrete window ledges on the west side of the building were reconstructed.

The above repairs and alterations have been another step in keeping the building in good condition and have made it more functional in carrying on the school program. The greatest concern now seems to be the roof which shows signs of some leaking during the winter months. Inspection at this time reveals nothing due to snow cover. I would urge very strongly that this roof be examined in the spring and whatever steps necessary be taken to prevent serious damage to walls and ceilings inside the building.

The remedial program that is being carried on by Miss Pelkonen has been very effective. Improvement can be seen in the reading achievement of a number of pupils. The program is one that I feel should be continued.

The report of the school nurse will be found on other pages of this report.

The regular testing program is being carried on as in the past with the addition of the eighth grade testing program sponsored by the State Department of

Education, under the National Defense Education Act.

The school lunch program continues to be an integral part of the school program under the direction of Mrs. Lucie Brooks, assisted by Mrs. Elizabeth Jackle. This past summer a new sink and counter were installed which improved the area considerably. The State Board of Health has requested that either a gas or electric hot water heater be installed in the kitchen to increase the temperature of the rinse water to 180°. I would recommend that this facility be added this coming year.

In closing I wish to express my appreciation to the citizens of Bethlehem, the school board, the teaching staff and other school personnel for their cooperation and support.

Respectfully submitted,

LESLIE S. CUMMINGS

Statistics for the Year 1959-1960

	Boys	Girls	Total	Average Member- ship	Average Percent Attend- ance	Percent Attend- ance
Grades 9-12	29	25	54	48.7	46.2	94.9
Grades 7-8	17	21	38	33.5	31.3	93.6
Grades 5-6	23	11	34	27.6	25.7	93.1
Grades 3-4	12	12	24	22.2	21.0	94.6
Grades 1-2	19	15	34	29.0	26.9	92.8
	100	84	184	161.0	151.1	93.8

TEACHERS

1960-1961

Walter E. Tibbetts	Principal, Social Studies
Bernard R. Bouchard	Sciences, Coach
Mrs. Pauline E. Keach	Mathematics
Mrs. Mary G. Watkins	Business Education
Miss Naomi R. Sylvestre	French and English
Mrs. Cecil C. Blanchard	Grades 7-8
Miss Frances A. Johnson	Grades 5-6
Mrs. Mattie Hibbard	Grades 3-4
Mrs. Marion Payette	Grade 2
Mrs. Helen A. Swedenborg	Grade 1
Miss Effie E. Pelkonen	Special Teacher

PRINCIPAL'S REPORT

To The Superintendent of Schools:

It is with pleasure that I submit to you the annual report as the Principal of the Bethlehem School.

A follow-up of the graduates of 1960 shows that one is married, three are in the service, two are gainfully employed and that the others are attending the following schools:

University of New Hampshire	1
Plymouth Teachers' College	1
Ward's IBM School (Completed)	1
Dental Technician School (Boston)	1

This represents 40% of the class who have gone on to further their education.

The University of New Hampshire testing program has been administered to the Freshman and Junior classes. The results of this program are helpful in guiding the pupils along lines in which there seems to be the most vocational interest. The pupils will be in a more favorable position by having some knowledge about the areas in which they might be most successful.

The decision to employ an additional teacher to make it possible for the division of the first and second grades is proving to be very advantageous to the pupils and to the teachers. The helping teacher is also proving to be a great asset to the educational program of Bethlehem. The program, at the present time, is remedial work with the elementary grades and is involving twenty-five pupils.

The hot lunch program is serving about 75 meals daily, providing a substantial, hot meal for those desiring it.

Extra-curricular activities included in the school program are: basketball, baseball, band, socials and dramatics. Band members are taken to Littleton once a week and lessons are given at the school once a week. The annual Christmas Pageant was well received and plans for the minstrel show are under way.

I wish to extend to you, the members of the school board, the faculty, the students, and the citizens of the community, my sincere appreciation for your help and cooperation in the past school year.

Respectfully submitted,

WALTER E. TIBBETTS

SCHOOL HEALTH SERVICES

To Superintendent Cummings and Members of the Bethlehem School Board:

Health Services Report for the School Year 1959-60

School Physician's Work

Physical examinations—Dr. Frank Dudley

Athletic teams 55

Grades 1, 4 and 8 28

Defects noted and reported:

Overweight to extreme 2

Dental Work—Dr. Millard Clark

Number of pupils treated 13

Number of pupils completed 8

Number receiving free care 13

Total number of fillings 15

Total number of cleanings 16

Total number of x-rays 3

Temporary teeth extracted 6

Permanent teeth extracted 5

Total number of visits 8

Clinics were financed through the Dental Clinic Fund.

Clinic Work

The Tuberculosis Patch Testing and Chest X-ray Clinics were held under the direction of Ellen Clough, R.N., Grafton County TB Nurse.

Pupils tested 55

Reactors 2

Chest X-rays 6

No active TB reported

A Polio Clinic was sponsored by the N.H. State Health Department, directed by Lorretta B. Russell, R.N., Grafton County Public Health Nurse, assisted by the school nurse, and volunteer nurses and lay women. Four school children received

polio vaccinations.

Pediatric Diagnostic Clinics were conducted by the State Department in Littleton. No children were sent during this year.

Orthopedic Clinics were held twice during the year in Littleton. One attended clinic elsewhere.

Mental Health Child Guidance Clinics. One pupil referred.

Optometrist—Dr. John Hall, Littleton, N.H.

Pupils examined and treated	6
-----------------------------	---

Pupils received glasses through the Needy Children Fund	3
--	---

Pupils received glasses through the Red Cross Funds	3
--	---

School Nurse-Teacher's Work

Vision test	166
-------------	-----

Defects	27
---------	----

Corrections	23
-------------	----

Hearing tests—Maico Pure Audiometer

Pupils tested	162
---------------	-----

No defects noted	
------------------	--

Inspections

Heads	166
-------	-----

Treated	7
---------	---

Teeth	166
-------	-----

Corrected (School Clinic)	13
---------------------------	----

Children visited their own dentist	48
------------------------------------	----

Impetigo	3
----------	---

Treated	3
---------	---

Ringworm	3
----------	---

Treated	3
---------	---

Heights and weights	166
---------------------	-----

Urinalysis and Blood Chemistry were not done because of lack of a technician

First Aid	15
-----------	----

Home visits	22
-------------	----

One child has been having speech therapy at Hanover periodically.

BETHLEHEM SCHOOL CALENDAR

1961-1962

Schools open—Wednesday, September 6

*NHEA Meeting—Friday, October 20

*Thanksgiving Recess—Thursday, Friday, November
23-24

Schools close—Christmas Recess—Friday, December
22

Schools reopen—Tuesday, January 2

Schools close—Winter Recess—Friday, February 16

Schools reopen—Monday, February 26

Schools close—Thursday, April 19

Schools reopen—Monday, April 30

Schools close for the year—Friday, June 15

*Schools closed

VITAL STATISTICS

Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1960

Date and Place of Birth	Name of Child	Sex		Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
		Sex	Li. or Stillborn				
January							
26 Littleton, N. H.	James Sumner	M	L 2	William Joseph Reardon, Jr.	Elizabeth Ann Crosby	Littleton, N. H.	Whitman, Mass.
February							
7 Littleton, N. H.	Diana Joyce	F	L 2	Lawrence Warner Thompson	Sandra Frances Beaton	Littleton, N. H.	Littleton, N. H.
18 Littleton, N. H.	Graydon Willie	M	L 1	Graydon Aldrich Erickson	Zula Westmoreland	Ashburnham, Mass.	Summerville, S. C.
20 Littleton, N. H.	Ellen Mary	F	L 3	Adrian Lewis Lavoie	Florence Jane Lyster	Littleton, N. H.	Littleton, N. H.
29 Littleton, N. H.	Kerry Elizabeth	F	L 2	Jon Terrence Whitcomb	Linda Ann Blaney	Whitefield, N. H.	Littleton, N. H.
March							
7 Littleton, N. H.	Alex Rodney	M	L 3	Richard Phillip Thompson	Maud Dorothy Lang	Haverhill, N. H.	Bethlehem, N. H.
22 Littleton, N. H.	Kirby Jean	F	L 3	Maynard Melvin Milligan	Irma Charlotte Brown	Cascade, N. H.	Carroll, N. H.
April							
5 Littleton, N. H.	Laurie	F	L 2	Claude Leslie Clark	Rachel Eldora Lamb	Littleton, N. H.	Littleton, N. H.
May							
1 Littleton, N. H.	Robert Milton	M	L 4	Kenneth Earl Clark	Frances Conway	Lisbon, N. H.	New York, N. Y.
July							
11 Littleton, N. H.	Bernard Roy, II	M	L 6	Bernard Roy Bouchard	Bevalie Catherine Bonardi	Concord, Vt.	Littleton, N. H.
August							
20 Littleton, N. H.	Pamela Anne	F	L 1	Oscar Louis Malenfant	Nancy Lee Ramsdell	Lisbon, N. H.	Whitefield, N. H.
22 Littleton, N. H.	Rory Neil	M	L 2	Jerrold Neil King	Nancy Ann Sherman	E. Corinth, Vt.	Lisbon, N. H.
23 Littleton, N. H.	Brian Wayne	M	L 2	Arnold Frank Chariand	Lois Alice Lang	Littleton, N. H.	Bethlehem, N. H.
September							
27 Littleton, N. H.	Melissa Belle	F	L 4	Ralph Henry Snygles	Ida Louise Tanner	Waterville, Vt.	Sheffield, Vt.
November							
21 Whitefield, N. H.	Brenda Darlene	F	L 3	Robert Lewis Sweeney	Maureen Marjorie Dodge	W. Stewartstown, N. H.	Whitefield, N. H.
26 Littleton, N. H.	Diane Gail	F	L 3	Alton Edward Mosher	Doris Harrigan	Malden, Mass.	Bethlehem, N. H.
December							
14 Whitefield, N. H.	Allen Wayne	M	L 3	Lynwood Alvin Potter, Jr.	Judith Ethel Smith	Clarksville, N. H.	Columbia, N. H.
14 Littleton, N. H.	Selma Anne	F	L 2	Manzur H. Zaidi	Sarah Jane Kenemuth	Almer, India	Oil City, Pa.
20 Littleton, N. H.	Cheyenne Brent	M	L 4	Robert George Lucia	Priscilla Virginia Bryant	Littleton, N. H.	Littleton, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief

GEORGE T. NOYES, Town Clerk

Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1960

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
January					
30 Littleton, N. H.	Fabian Theodore Gawel Vera Mae Elizabeth Corliss	21 Franconia, N. H. 19 Bethlehem, N. H.	US Air Force None	Ludwik Jan Gawel Zofia Josefa Wiczorek Alfred Edward Corliss Viola Elizabeth Washburn	Rev. Patrick F. Irwin Littleton, N. H. Roman Catholic Priest
February					
20 Littleton, N. H.	Larry Edward Elliott Rena Ann Charland	23 Littleton, N. H. 22 Bethlehem, N. H.	State Worker Shoe Factory	Benjamin Leslie Elliott Helen Georgianna Cheney Frank Earnest Charland Ethel May McLeod	Rev. Patrick F. Irwin Littleton, N. H. Roman Catholic Priest
April					
2 Littleton, N. H.	Carl Franklin Young Harriet Arlene Thompson	21 Bethlehem, N. H. 20 Littleton, N. H.	Construction Shoe Worker	Everett Edson Young Muriel Louise Andrews William Bozall Thompson Agnes Katherine Martin	Rev. J. K. O'Connor Littleton, N. H. Roman Catholic Priest
16 Bethlehem, N. H.	Robert Douglas Hill Brenda Ruby Goslin	17 Bethlehem, N. H. 17 Littleton, N. H.	U. S. Navy None	George Edger Hill Pauline Elsie Ferguson Chester William Goslin Virginia Rose Lucas	C. G. Santy Littleton, N. H. Justice of the Peace
May					
7 Salem, N. H.	Henry Albert Greenlaw Margaret Catherine Coney	44 Littleton, N. H. 42 Bethlehem, N. H.	Store Clerk Nurse	Albert Arthur Greenlaw Elizabeth Margaret Duranty Joseph James Coney Bessie Atto	John H. Lamprey Salem, N. H. Justice of the Peace
June					
4 Bethlehem, N. H.	Donald Whitcomb Currier Patricia Mae Gray	29 Hillsboro, N. H. 28 Bethlehem, N. H.	Electronics Nurse	Moody Currier Edith Sofia Whitcomb G. Merrill Gray Lena Mae Nelson	Rev. James F. Quimby Bethlehem, N. H. Ordained Minister
18 Bethlehem, N. H.	Thomas Francis St. Clair Joan Carol MacLean	26 Bethlehem, N. H. 19 Bethlehem, N. H.	US Navy Student Nurse	Philip A. St. Clair Blanche Theresa Duffy Lyman Edward MacLean Irene Alice Couture	Rev. Hubert F. Mann Littleton, N. H. Roman Catholic Priest

August 19 No. Haverhill, N. H.	Malcolm Stanley Bardin Mildred Evelyn Monroe	40 Glens Falls, N. Y. 42 Brant Lake, N. Y.	Self Employed Telephone Operator	Leon Edward Bardin Margaret Elizabeth Bardwell Elmer Lewis Warrington Minnie Boudia	Rev. Gerald E. Knight North Haverhill, N. H. Ordained Minister
September 3 Bethlechem, N. H.	Samuel Zimmerman Louise Doolittle	40 New Haven, Conn. 30 New Haven, Conn.	Salesman Typist	Frank Zimmerman Lillian Hollop Clarence Zablocky Josephine T. Kuska Everett F. Barry	George T. Noyes Bethlechem, N. H. Justice of the Peace
17 Lisbon, N. H.	Charles Everett Barry Marjorie Anne Gaskill	23 Franconia, N. H. 20 Bethlechem, N. H.	Conservation Officer Telephone Operator	Sadie Griffin George E. Gaskill Doris M. Pepper Harold A. Willey	Rev. John D. Cornelius Lisbon, N. H. Ordained Minister
24 Littleton, N. H.	Wayne Lyle Willey Nancy Ann Celley	20 Bethlechem, N. H. 18 Bethlechem, N. H.	Construction Baby Sitter	Elia May Judd Earl J. Celley Vivian A. Foster	C. G. Sanly Littleton, N. H. Justice of the Peace
October 1 Bethlechem, N. H.	Gary Lee Whitcomb Jean Ann Roy	22 Bethlechem, N. H. 18 Bethlechem, N. H.	Maintenance At Home	Fred Terrence Whitcomb Loria Cecelia Perry Linwood Thomas Roy Alice Lena Chamberlin	Rev. Hubert F. Mann Littleton, N. H. Roman Catholic Priest
16 Lisbon, N. H.	George William Paige, Jr. June Bradley Pineo	23 Lisbon, N. H. 19 Bethlechem, N. H.	Barber At Home	George W. Paige, Sr. Laura Daniel Avert Pineo Hildred Bradley	Rev. John D. Cornelius Lisbon, N. H. Ordained Minister
December 30 Bethlechem, N. H.	James Keech Wittenberg Alice Hamlin Edge	30 San Francisco, Cal. 28 San Francisco, Cal.	Lawyer Clerical	Wilber W. Wittenberg Josephine Keech Robert Wilfred Edge Elizabeth Glessner	Charles F. Hall Concord, N. H. Clergyman

I hereby certify that the above return is correct, according to the best of my knowledge and belief
 GEORGE T. NOYES, Town Clerk

Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1960

Date and Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex		Occupation	Name of Father	Maiden Name of Mother
				Male	Female			
January								
6 Concord, N. H.	Dorothy R. Cole	55	Bethlehem, N. H.	F	S	Housework	Louis E. Cole	Florence Trevena
February								
12 Bethlehem, N. H.	George W. Harriman	84	Whitefield, N. H.	M	S	Farmer	George Harriman	Nancy Caroline Nourse
March								
9 Bethlehem, N. H.	Leon Henry Davis	75	Piermont, N. H.	M	M	Woodsman	Unknown Davis	Ada Blanchard
April								
4 Haverhill, N. H.	Harry Dederick	88	Vineland, N. J.	M	W	Salesman	Harry Dederick	Laura Newcomb
May								
6 Bethlehem, N. H.	Lillian A. LeClair	63	Salem, Mass.	F	M	Housewife	John Gibney	Alice O'Brien
18 Bethlehem, N. H.	David Henry Simons	88	Maple Grove, Que.	M	M	Meat Cutter	John Simons	Jemima Williamson
July								
15 Littleton, N. H.	Maud Wentworth Lang	82	West Milan, N. H.	F	W	Housewife	John Wentworth	Ellen Burgess
30 Bethlehem, N. H.	Melvina R. Trudeau	76	Bethlehem, N. H.	F	S	Clerk	Thomas Trudeau	Sophronia Pillion
August								
24 Littleton, N. H.	Lumina A. A. Carbonneau	79	Sherbrooke, P. Q.	F	W	Housewife	George Gadbois	Tharsile Gendreau
September								
7 Littleton, N. H.	Mabel Florence Doris	80	Bethlehem, N. H.	F	W	Housewife	John Hoyt	Eliza Jesseman
22 Littleton, N. H.	Anna Hall Dubey	77	Ascot, Que.	F	W	Housewife	Henry Hall	Carolyn Gendron
October								
18 Lancaster, N. H.	Charles Eastman	85		M	W	Blacksmith		
18 Littleton, N. H.	Loria Cecelia Whitcomb	49	Berlin, N. H.	F	M	Housewife	Eloie Perry	Aurora Bourassa
December								
16 Bethlehem, N. H.	William Eugene Garneau	79	Littleton, N. H.	M	M	Policeman	Lewis Garneau	Phoebe Myott

I hereby certify that the above return is correct, according to the best of my knowledge and belief
 GEORGE T. NOYES, Town Clerk

A Profile of the White Mountains Region Association

WHAT IS IT?

The WMRA is a voluntary, non-profit organization established in 1938 to promote the growth and prosperity of that section of New Hampshire known as the White Mountains Region which includes the towns of: Albany, Bartlett, Bath, Benton, Bethlehem, Campton, Carroll, Chatham, Clarksville, Colebrook, Columbia, Conway, Dalton, Dummer, Easton, Ellsworth, Errol, Franconia, Gorham, Hart's Location, Haverhill, Jackson, Jefferson, Lancaster, Landaff, Lincoln, Lisbon, Littleton, Lyman, Milan, Monroe, Northumberland, Piermont, Pittsburg, Randolph, Shelburne, Stark, Stewartstown, Stratford, Thornton, Warren, Waterville, Wentworth's Location, Whitefield, Woodstock, and the city of Berlin.

WHO ARE ITS OFFICERS AND DIRECTORS?

President: George T. Noyes, Bethlehem; **Vice President:** Reginald M. Colby, Littleton; **Clerk:** George T. Hamilton, Gorham; **Treasurer:** Arthur M. Drake, Lancaster. **Directors:** J. Arthur Sullivan, Berlin; Samuel G. Hall, Beebe River; Walter B. Knight, Jr., Monroe; Harvey Converse, Pittsburg; Channing Evans, Berlin; John H. Boothman, Randolph; Joseph B. Dodge, North Conway; Alf Halvorson, Berlin; Randall E. Spalding, Whitefield; Horace B. Knight, Woodsville; Frank D. Silvey, North Conway; and Leonard Vancore, Colebrook. **Executive Secretary:** Donald E. Sanborn, Jr., Lancaster.

WHERE IS IT LOCATED?

Its business office is in the National Bank Building, 5 Middle Street, Lancaster.

WHAT IS ITS JOB? Economic development and promotion. The WMRA works independently and in cooperation with various trade associations, chambers of commerce, clubs, and local, State and Federal agencies to improve those conditions upon which the North Country's business depends.

HOW IS THIS ACCOMPLISHED? Through the voluntary co-operative efforts of progressive business men and women in the White Mountains Region. These people serve on committees and work on projects to develop and promote the following segments of our economy: manufacturing and crafts, commerce and vacation travel, agriculture, and natural resources.

FOR FURTHER INFORMATION, please write, phone, or visit the WMRA business office in Lancaster. We shall be pleased to supply our 1960 annual report, samples of our promotional literature and other information upon request.

DONALD E. SANBORN, JR.,

January, 1961

Executive Secretary

